AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE			PAGE OF PAGES		
	4000 mm		4.856	HOLTION/DUDOLIAGE DEC. NO.	le pr	1 ROJECT NO. (2 (If applicable)		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	- No. 1000 1000 100	900000000000000000000000000000000000000	UISITION/PURCHASE REQ. NO. 6-11-00736	5. PF	OJECT NO. (п аррисавіе)		
006 6. ISSUED BY CODE	See Bloc	ck 16C	7. ADMINISTERED BY (if other than Item 6) CODE R6						
Property Commencer (Commencer)	R6				300	KO			
REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733			REGION 6 US ENVIRONMENTAL PROTECTION AGENCY 1445 ROSS AVENUE SUITE 1200 DALLAS TX 75202-2733						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	nt, county, State and	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.					
TOEROEK ASSOCIATES INC 300 UNION BLVD SUITE 520 LAKEWOOD CO 80228-1552			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-011 EP-DT06-00007 10B. DATED (SEE ITEM 13)						
CODE 825211824	FACILITY COD	DE	0	9/16/2010					
	11. THIS ITE	M ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS		☐ is not ext			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment plems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	prior to the hour a opies of the amend e to the solicitation OFFERS PRIOR for already submitted prior to the oper	and date specified in the dment; (b) By acknowled n and amendment numb TO THE HOUR AND D. ted, such change may be ning hour and date spec	solicitati dging rec pers. FA ATE SPI se made I cified.	on or as amended, by one of the following seipt of this amendment on each copy of to ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION or by telegram or letter, provided each telegram	the offer sul IT TO BE R OF YOUR (ram or lette	omitted; or (c) ECEIVED AT DFFER. If by	Ву		
See Schedule	quireuj	Net	Inc	rease:	\$10,	300.00			
	MODIFICATION O	F CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRI	BED IN ITEM	14.		
				DEC OFF FORTH WITTEN 44 ARE MARK	- IN THE O	ONTRACT			
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	E CHANC	GES SET FORTH IN ITEM 14 ARE MADE	E IN THE C	ONTRACT			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as cha 'OF FAR 43.103(b).	anges in pa	ying office,			
C. THIS SUPPLEMENTAL AGREEMEN	NI IS ENTERED	INTO PURSUANT TO A	AUTHOR	III OF.					
D. OTHER (Specify type of modification	n and authority)								
X G.2 Ordering				*					
E. IMPORTANT: Contractor X is not.	is required t	to sign this document an	nd return	0 copies to the	issuing offic	e.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 825211824		ICF section headings, in	ncluding	solicitation/contract subject matter where	feasible.)				
Enforcement Support Officer	No. 3								
This task order modification of \$10,000.00 for Enforcement contract and Performance Work As a result of this modification.	nt Office rk Statem	r Support Se ent (PWS).	ervic	es activities in acc	ordano	ce with	the		
\$115,000.00.	*5			550					
TOPO: Carlene Chambers									
Continued									
Except as provided herein, all terms and conditions of the	the document refe	erenced in Item 9A or 10	DA, as he	eretofore changed, remains unchanged a	nd in full for	ce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Co	ra Stanley					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	OUTED STATES OF AMERICA (Signature of Contracting Officer)		166	C. DATE SIGNED		
(Signature of person authorized to sign) NSN 7540-01-152-8070			1	(Signature of Contracting Officer)		DARD FORM	30 REV. (0-83)		
Previous edition unusable					Prescr	ibed by GSA 18 CFR) 53.24	1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-011/EP-DT06-00007/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)

	LIST OF CHANGES:			ļ	
	Total Amount changed				
	from \$105,000.00 to \$115,000.00				
	Obligated Amount for this modification: \$10,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-TCD-06S-302EC7C-2505-06WQWQ00-C001-1106ENC026-0				
	01				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) TCD				
	Budget Organization 06S	į			
	Amount: \$10,000.00				
				-	
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 09/16/2010 to 04/11/2013				
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